

VENDOR NO.		VENDOR NAME			CHECK NUMBER		Account#:			
3203		DIVISION OF OIL, GAS & MINING			234751					
Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount	
7081089	M350026-2008	6/20/07	POM PERMIT	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
7081090	M490011-2008	6/20/07	PELICAN PT PERMIT	1,000.00	0.00	0.00	0.00	0.00	1,000.00	

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
GENEVA ROCK PRODUCTS, INC

PROJECT NAME
PELICAN POINT QUARRY

PERMIT ID
M490011

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2008	\$1,000	\$1,000

<input checked="" type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

JUL 29 2008

Please make check payable to:
Division of Oil, Gas and Mining

Vendor No.	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
3203	2,000.00	0.00	0.00	0.00	0.00	2,000.00

DETACH AND RETAIN THIS STATEMENT

GENEVA ROCK PRODUCTS, INC.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINT BORDER

**GENEVA
ROCK**

GENEVA ROCK PRODUCTS, INC.
READY-MIX CONCRETE • ROCK & ASPHALT PRODUCTS
P.O. BOX 538 OREM, UTAH 84059 (801) 765-7800
SALT LAKE NO. (801) 281-7900 FAX (801) 765-7830

**WELLS
FARGO
BANK**

OREM, UTAH
765-9414

31-1
1240

DATE	CHECK NO.
7/25/08	234751

234751

Two thousand and xx / 100 Dollars

PAY

TO THE
ORDER OF

DIVISION OF OIL, GAS & MINING
P O BOX 145801
SALT LAKE CITY, UT 84114-5801

ORIGINAL CHECK
ROUTED TO ACCOUNTING
0005

\$

CHECK AMOUNT

\$2,000.00

FOR GENEVA ROCK PRODUCTS, INC.
AT Schellenberg
As President
Don C. McElroy
As Treasurer